

Work Order ID 89689

Friday, October 12, 2012 3:34:41 PM

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Item ID: D3849-041 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: FWD WEARPLATE ASSY, STD/FLOAR GEAR
 Start Date: 8/30/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/31/2012 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111413 - RETURN SCRAP

Approvals: Process Plan: mf Date: 12-10-12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3849	D								

100

0.00

100

QC

Quality Control

Memo

0.00

PULL FROM STOCK D3849-041 X 1 B 82666

SCRAP OLD REV

DAS 16 12/10/15

110

0.00

110

Small Fab

Small Fab

Memo

0.00

SCRAP PART

DAS 16 12/10/15

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

12/10/15 JD

12-10-15

Picklist Print

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Work Order ID: 89689

Parent Item: D3849-041

Parent Item Name: FWD WEARPLATE ASSY, STD/FLOAR GEAR

Start Date: 8/30/2012

Required Date: 8/31/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
DWG REV.D DD VERF:JLM

IPP Rev:B 12.09.11 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-041		Manufactured	No				Each	0.0000		1			
FWD WEARPLATE ASSY, STD/FLOAR GEAR													

~~382666 X 21~~

RA 111413 D3849-041/-034

Received @ Dart August 30th, 2012
Inspected@ Dart September 21st, 2012

Customer: AUGUSTA WESTLAND
Customer Contact: BILL KIRK
Shipped from: PHILADELPHIA PA, USA

Instructions for RA 111413 D3849-041/-043

- D3849-041 B82666 QTY x2 all scrap give to engineering
- D3849-043 B52401 & B52402 QTY x2 all scrap give to engineering

Time Estimate = N/A

Departments Required: ENGINEERING

Pictures Attached = NO

QTY INSPECTED = QTY x2 D3849-041
QTY x2 D3849-043

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**